



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3237-1

Job Sheet 173955



Part No: D3237-1

Job Qty: 200 ea

Part Name: Seal Retainer(\$ Per Ft)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/8/18

Job Tracking No:

Due Date: 3/27/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP A 04.02.04 New issue KJ/DS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	200 pcs		3/27/18	0.00	0.00	Purchasing		AT 18/04/18
110	Packaging	200 pcs		3/27/18	0.00	0.00	Packaging2		AT 18/04/18
120	QC	200 pcs		3/27/18	0.00	0.00	QC6		38
130	Packaging	200 pcs		3/27/18	0.00	0.00	Packaging3-1		APR 05 2018
140	QC21-SA	200 Ea		3/27/18	0.00	0.00	QC21		21

Part Op 100 - Issue P/O: 039174 D3237-1 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes Descriptions: in 50 ft rolls)

110 - Ensure Material Release Note is attached

APR 05 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
R-1025	Seal Retainer D3237-1	200 ft (1 ea)	100-Purchasing	50578 Y5

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	R-1025	200	50	0

Part Specifications

Specifications could not be found.

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Container No. 
Seal Retainer(\$ Per Ft)

PART NO: D3237 - 1
Serial No/Batch: S057850
Revision:
Operation:
Change No: Packaging

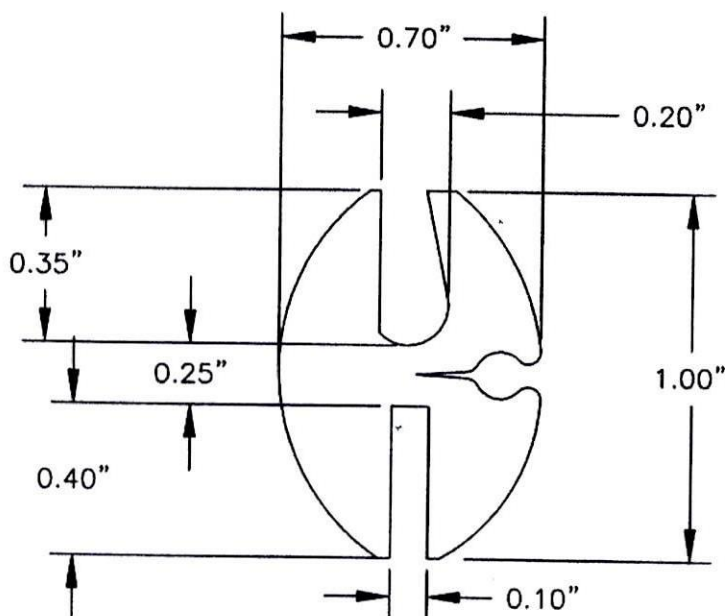
Mfg Date: 04/03/18
Job No: 173955



DESIGN 	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

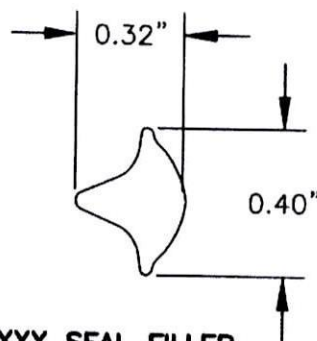
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
Tel (613) 632-5200

PURCHASE ORDER

PO039174

Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

PO No: PO039174

PO Date: 3/2/18

Due Date:

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

MAR 02 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: COD

Freight Terms: COD

Special Comments: mill supply

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	R-1029		Seal Filler D3237-3	Firmed	3/6/18	250 ft	0 ft	250 ft	\$0.2304/ft	\$57.60
Line Item Note job no 173456										
2	R-1025		Seal Retainer D3237-1	Firmed	3/6/18	250 ft	0 ft	250 ft	\$1.23/ft	\$307.50
Line Item Note job no. 173455										
Grand Total:										\$365.10

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

605260 INVOICE

CREDIT CARD

BOB

LINDA LACELLE
07/21 033311 D

Ship Date

Customer #

Phone

Ship #

Phone

DARTK6A1K D-48 613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
03/29/2018	Chantal Lavoie	po039174	WWW	NET	

Qty	U/M	Part Number	Description	Unit Cost	Line Total
4	RL	R-1025	BACKORDER FROM INVOICE(S) 600142 599847		
4	RL	R-1029	WINDSHIELD RUBBER 50' 52-3-3	61.50	246.00
			FILLER BEAD FOR R1025 50' 51-4-2	11.52	46.08

I CERTIFY THAT THE GOODS REFERENCED IN THIS INVOICE/SALES CONTRACT COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO PROCESSING OR ASSEMBLY IN THE NAFTA REGION

BB Shy
Mill Supply Inc.

*** Find us on YouTube!!! ***

Shipping Via		Pkgs	
FED PRIORITY 1			
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	292.08
Tax	0.00
Sub-Total	292.08
Shipping & Handling	0.00 c
TOTAL	292.08

MillSupply.com

* TE=63

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